

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-17913 / CMG

Charles G. O'Shea
 Pamela A. O'Shea

Petition Filed Date: 10/11/2021
 341 Hearing Date: 11/18/2021
 Confirmation Date: 01/05/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,187.00	89196190	02/08/2023	\$1,187.00	89868890	03/02/2023	\$1,187.00	90297130
04/10/2023	\$1,187.00	91031550	05/11/2023	\$1,187.00	91616750	06/20/2023	\$1,187.00	92302880
07/18/2023	\$1,187.00	92795730	08/21/2023	\$1,187.00	93365270	09/18/2023	\$1,187.00	93865880
10/23/2023	\$1,187.00	94450640	11/22/2023	\$1,187.00	94958150	12/14/2023	\$1,187.00	95321640
01/05/2024	\$1,187.00	95673450						

Total Receipts for the Period: \$15,431.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,664.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles G. O'Shea	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Eugene Roth, Esq. »» AMD DISCLOSURE 12/21/21	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,777.59	\$3,302.70	\$1,474.89
2	DISCOVER BANK	Unsecured Creditors	\$2,623.42	\$1,813.55	\$809.87
3	DISCOVER BANK	Unsecured Creditors	\$6,930.74	\$4,791.15	\$2,139.59
4	CAPITAL ONE AUTO FINANCE »» 2012 HONDA CR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	Valley National Bank »» 2016 FORD FOCUS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$3,114.97	\$2,153.35	\$961.62
7	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$5,600.83	\$3,871.80	\$1,729.03
8	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,643.57	\$1,136.18	\$507.39
9	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC/WEBBANK	Unsecured Creditors	\$3,438.11	\$2,376.73	\$1,061.38
10	LVNV FUNDING LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$7,156.61	\$4,947.27	\$2,209.34
11	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/1507 VALLEY DR/1ST MTG	Mortgage Arrears	\$221.04	\$221.04	\$0.00

Chapter 13 Case No. 21-17913 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$31,664.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$26,988.77	Current Monthly Payment: \$1,187.00
Paid to Trustee:	\$2,498.27	Arrearages: (\$1,572.00)
Funds on Hand:	\$2,176.96	

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